APPENDIX G

State of Indiana Office of Medicaid Policy and Planning Hoosier Healthwise Quality Strategy

Select Measures for Sample Dashboard Report for Hoosier Healthwise Program

Note: MCO rates that do not meet the performance measure target are indicated by bolded font and grey shading. "NR" indicates that a data item was not reported. "N/A" indicates that a data target has not been determined or is not appropriate. Unless otherwise noted, targets are Hoosier Healthwise contract requirements. NCI has footnoted missing or potentially inaccurate data. OMPP has not directed NCI to follow up on these items.

tem No.	Performance Measure	Data Source	Target	Report	ing Jago	MOZ	MCO3	MOA	MOS
1	Member Months: Average	QR-M2	N/A	Q01				<u> </u>	<u> </u>
	number of member months per	~	,	Q02					
	quarter			Q03					
				Q04					
2	UB-92 Claims Paid: Percent of	QR-S1	N/A	Q01					
	adjudicated UB-92 claims that	2-1-0-1	- 1/	Q02					
	were paid			Q03					
	Were para			Q04					
3	CMS 1500 Claims Paid: Percent	QR-S1	N/A	Q01					
	of adjudicated CMS 1500 claims	211 01	14/11	Q02					
	that were paid			Q03					
	and were paid			Q03					
1	UB-92 Claims Denied: Percent of	OP C1	< 1F						
4	adjudicated UB-92 claims that	QR-S1	≤15 percent	Q01		1	+		
	were denied			Q02		1	1		
	were denied			Q03					
_		07.0		Q04					
5	CMS 1500 Claims Denied:	QR-S1	≤ 15 percent	Q01					
	Percent of adjudicated CMS 1500			Q02					
	claims that were denied			Q03					
				Q04					
6	Claims Adjudicated: Percent of	QR-S2	100 percent	Q01					
	all clean claims adjudicated			Q02					
	within aging targets			Q03					
				Q04					
7	Medical Cost Ratio: Quarterly	QR-IDOI	83 to 88 percent	Q01					
	average year-to-date medical cost		•	Q02					
	ratio			Q03					
				Q04					
8	Administrative Cost Ratio:	QR-IDOI	9 to 13 percent	Q01					
	Quarterly average year-to-date	~	1	Q02					
	administrative cost ratio			Q03					
				Q04					
9	Current Ratio: Quarterly basis,	QR-IDOI	≥ 1.0	Q01					
-	assets to liabilities	2		Q02					
	about to habitates			Q03					
				Q04					
10	Days Cash On Hand: Quarterly	QR-IDOI	≥ 25 calendar	Q01					
10	basis, number of days cash on	QRIDOI	days	Q02					
	hand		days	Q03					
	Hand			Q03					
11	Days In Unpaid Claims:	QR-IDOI	≤ 60 calendar	Q04 Q01					
11	Quarterly basis, number of	ÓK-IDOI				+	+		
			days	Q02 Q03		+	+		
	business days in unpaid claims					1	+	-	
10	De et a Clatera Per de 11	OR IDOI	< 20.1	Q04		1	+		
12	Days in Claims Receivables:	QR-IDOI	≤ 30 business	Q01		1	+		
	Quarterly basis, number of		days	Q02		1	1	1	1
	business days in claims			Q03		1			
	receivables			Q04					

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Item No.	Performance Measure	Data Source	Target	Reportin	ad July	MOZ	MO3	MOA	MCOS	/
13	Claims Payable per Member:	QR-IDOI	N/A	Q01		ĺ	ĺ			ĺ
	Quarterly basis, total claims to			Q02						
	enrollment			Q03						
				Q04						
14	Equity per Member: Quarterly	QR-IDOI	≥ \$50.00	Q01						
	basis, net worth per member			Q02						
				Q03						
				Q04						
15	Member Call Answer	QR-M1	≥ 95%	Q01						
	Timeliness: Percent of all			Q02						
	member calls that were answered			Q03						
	within 30 seconds			Q04						
16	Member Call Abandonment:	QR-M1	< 5%	Q01						
	Percent of all member calls that			Q02						
	were abandoned			Q03						
				Q04						
17	Member Grievances: Quarterly	QR-M2	N/A	Q01						
	basis, per 1,000 member months			Q02						
				Q03						
				Q04						
18	Average Number of Days to	QR-M2	N/A	Q01						
	Resolve Greivances: Quarterly			Q02						
	average resolution time in days			Q03						
				Q04						
19	Member Appeals: Quarterly	QR-M3	N/A	Q01						
	basis, per 1,000 member months			Q02						
				Q03						
				Q04						
20	Provider Call Answer	QR-P4	≥ 85%	Q01						
	Timeliness: Percent of all			Q02						
	provider calls that were answered			Q03						
	within 30 seconds			Q04						
21	Informal Provider Disputes:	QR-P1	N/A	Q01						
	Quarterly basis, per 1,000			Q02						
	member months			Q03						
				Q04						
22	Formal Provider Disputes:	QR-P2	N/A	Q01						
	Quarterly basis, per 1,000			Q02						
	member months			Q03						
				Q04						